

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:347-627**

### Quotations are Due By:

(Eastern Time)10:00 AM on 04/27/2009

Submit Fax Quotes to:00000000

**Contractors must provide mandatory taxpayer information before GPO makes payment.**

**Please see special notice on <http://contractorconnect.gpo.gov/>.**

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**TITLE:** ECLKC Pamphlet - English Version

**QUANTITY:** 12000 folded forms, plus One (1) copy of each product to the Government Printing Office (See Distribution).

."GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at [www.gpo.gov/printforms/pdf/contractdisputes.pdf](http://www.gpo.gov/printforms/pdf/contractdisputes.pdf). This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions".

--FAX ALL QUOTES TO AST 1, FAX NO. 202-512-1551--NO LATE QUOTES WILL BE ACCEPTED--

**TRIM SIZE:** 10-3/4 x 8-1/2" flat, fold (score on folds) to 3-2/3 x 8-1/2" (2 parallel wrap around folds).

**PAGES:** Face and Back

### **SCHEDULE:**

Furnished Material will be available for pickup by 04/27/2009

Deliver complete (to arrive at destination) by 05/14/2009

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

### **DESCRIPTION:**

Face and back print 4-color process illustrations, tints/solids with reversing, and type & line matter, bleeds all sides.

**MATERIAL FURNISHED:** Contractor to pickup at department. Contractor to pickup at GPO. .

One CD-ROM and Disk Information Sheets (GPO Form 952), plus one printed sample to be used as a general guide.

Electronic media generated on MAC system version 10.5.2, Software: Adobe Illustrator CS3 and Adobe Photoshop CS3. Files are supplied in Native Format and PDF, Fonts are furnished and bleeds supplied on files. Color Identification: CMYK

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule. In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

The contractor shall make minor revisions, if required, to the electronic files.

Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order  
JCP Code\* A262, White, No. 2 Coated Text, Dull-Finish, Basis Size 25 X 38" Basis Weight 100 lbs.

**COLOR OF INK:**  
4 Color Process

**PRINT PAGE:** Head to Head

**MARGINS:**  
Follow electronic media, contains bleeds.

**BINDING:**  
FOLD: to 3-2/3 x 8-1/2", using 2 parallel wrap around folds. Title face out - (six panels).

**PACKING:**  
Pack suitably per shipping container.

**DISTRIBUTION:**  
Deliver 12,000 copies (includes 80 Departmental Random Blue Label Copies) to: Head Start Clearinghouse Center, 1200-E North Henry Street, Alexandria, VA 20447. Attn: Ashley Howard 703-683-2878.

Deliver 2 samples copies of each product, plus furnished materials to: Attn: Janice Drake (202-401-9398), ACF/OPA, Aerospace Center Building, 2nd Floor, 901 D Street, SW, Washington, DC 20447 (Inside delivery required).

Contractor to provide one (1) copy of each product to: U.S. Government Printing Office, Customer Services Department, Agency Publishing Services, AST 1, Attn: Contracting Officer (202-512-0455), Mail Stop CSAPS, Room C-838, 732 North Capitol Street NW, Washington, DC 20401, Jkt. 347-627.

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:  
Inspection Levels (from ANSI/ASQC Z1.4):  
(a) Non-destructive Tests -- General Inspection Level I.  
(b) Destructive Tests -- Special Inspection Level S-2.  
Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Electronic media
P-10. Process Color Match	Approved proofs/Electronic media